

1 16. A method for coordinating a project for designing,
2 implementing, and using a general procurement and accounts
3 payable (GP/AP) system for a customer, comprising the steps
4 of:

5 maintaining a database of templates describing a
6 plurality of task templates including summary tasks and
7 detail tasks for analyzing and adapting a legacy
8 application to provide an adapted application
9 customized to said customer;

10 operating a plurality of web-enabled user terminals to
11 access via a server said database for coordinating
12 tasks by a plurality of enterprise teams throughout
13 project implementation phases including assessing,
14 preparing, developing, deploying and supporting phases;

15 said assessing phase accessing said database of
16 templates for defining for said customer an integrated,
17 cross-functional customer solution including technical,
18 educational, and human resource;

19 said preparing phase accessing said database of
20 templates for initializing said project and modeling a
21 plan for making a transition from said customer legacy

22 to said adapted application;
23 said developing phase for documenting in said database
24 of templates business controls, transformation
25 management, accounting, and requisition and catalog
26 application customization required for said adapted
27 application;

28 said deploying phase accessing said database of
29 templates for deploying quality, transition management,
30 and integrated project management systems and
31 procedures for said customer; and

32 said supporting phase accessing said database of
33 templates for providing communication of feedback, real
34 time application assistance, and special requests for
35 problems concerning data.

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1 18. The method of claim 17, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a plurality of said enterprise teams
6 through steps for confirming and refining project management
7 standards and procedures, including an issue management
8 plan, project documentation, and quality assurance
9 standards, and creating a team building plan.

1 19. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a project manager of confirming and
6 refining said project management standards and procedures.

1 20. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a project office for confirming and
6 refining quality assurance standards.

21. The method of claim 18, said first and second templates providing either directly or by way of links to other documents, instructions, flow charts, sample questionnaires, report models and checklists for guiding, coordinating and documenting the work of a transition management team for assigning resources to a transition management effort, performing analysis on a customer HR environment, developing and gaining approval for a detailed transition management plan.

22. The method of claim 18, said first and second templates providing either directly or by way of links to other documents, instructions, flow charts, sample questionnaires, report models and checklists for guiding, coordinating and documenting the work of an architecture team and a plurality of support teams for defining a bridge architecture project objectives document identifying each interface into and out of said requisition and catalog application, said accounting application, and current application extensions.

23. A program storage device readable by a machine, tangibly embodying a program of instructions executable by a machine to perform method steps for coordinating a project for designing, implementing, and using a general procurement and accounts payable (GP/AP) system for a customer, said

6 method steps comprising:

7 maintaining a database of templates describing a
8 plurality of task templates including summary tasks and
9 detail tasks for analyzing and adapting a legacy
10 application to provide an adapted application
11 customized to said customer;

12 operating a plurality of web-enabled user terminals to
13 access via a server said database for coordinating
14 tasks by a plurality of enterprise teams throughout
15 project implementation phases including assessing,
16 preparing, developing, deploying and supporting phases;

17 said assessing phase accessing said database of
18 templates for defining for said customer an integrated,
19 cross-functional customer solution including technical,
20 educational, and human resource;

21 said preparing phase accessing said database of
22 templates for initializing said project and modeling a
23 plan for making a transition from said customer legacy
24 to said adapted application;

25 said developing phase for documenting in said database

26 of templates business controls, transformation
27 management, accounting, and requisition and catalog
28 application customization required for said adapted
29 application;
30 said deploying phase accessing said database of
31 templates for deploying quality, transition management,
32 and integrated project management systems and
33 procedures for said customer; and
34 said supporting phase accessing said database of
35 templates for providing communication of feedback, real
36 time application assistance, and special requests for
37 problems concerning data.

24. The program storage device of claim 23, said method
steps further comprising the steps of:

3 providing at said server a first user interface
4 template for designing said summary tasks, a second
5 user interface template for designing said detailed
6 tasks, and a third user interface template for
7 selecting or creating said summary and detailed tasks.

25. The program storage device of claim 24, said first and